

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.1,360/- to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Visiting Cards, Letter Head pads and Principal Secretary to Government and Deputy Secretary to Government -Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 78

Dated:16-03-2012.

Read:

Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.2699,
dated 22.02.2012, Bill No. 3001, dated 22.02.2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,360/- (Rupees Thirteen Thousand Three Hundred and Sixty Only) to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Letter Head pads , Visiting cards of present Prl.Secy to Govt.,and Deputy Secretary to Govt., Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad through bank A/c.No.456101010035020, Union Bank of India, ASifnagar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

M/s. Apurva Enterprises, Hyderabad.
Dy.Pay & Accounts Officer, Secretariat, Hyd.
Housing (OP. Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER